

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of Printer Cartridges for official use of Scheduled Caste Development / Tribal Welfare Departments through M/s K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.1,450/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 420

Dated: 17/10/2015

Read:-

From M/s K.K.K.Computers, Hyd., Bill No.2013, dt.03-10-2015, along with advance receipt stamps.

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,450/- (One thousand four hundred and fifty only) to M/s K.K.K.Computers, Hyderabad, towards refilling of Printer Cartridges totaling to (3 No's), for official use of Scheduled Caste Development / Tribal Welfare Departments, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 - Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.1,450/- (Rupees One thousand four hundred and fifty only) in favour of M/s K.K.K.Computers, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER